

Work Order ID 50733

July 21, 2009 12:43:13 PM

split 2



Page 1

Item ID: D3693-1

Revision ID: U/R

Item Name: Rod End Bearing

Start Date: 7/15/09

Start Qty: 24.00

Required Date: 7/15/09

Req'd Qty: 24.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3693

Rev U/R

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 1015 Purchase Part Number: 047-140-252-005 Supplier:
Bell Certificate of conformity is required

u 09.072

110

0.00



Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

Ensure certificate of conformity is attached

10/1/08 (24)

120

0.00



QC

QC6- Inspect dimensions to drawing

Memo

0.00

Quality Control

=> 5017104

124

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
09-08-10	W/O header	Add Dwg Rev B to W/O. perm change. <i>[Signature]</i>	EC	09-08-10		<i>[Signature]</i> 09-08-10	<i>[Signature]</i> 09-08-10	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50733

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Page 2

Item ID: D3693-1

Accept



Setup Start



Revision ID: U/R

Stop



Item Name: Rod End Bearing

Start Date: 7/15/09 Start Qty: 24.00



Cust Item ID:

Required Date: 7/15/09 Req'd Qty: 24.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Small Fab

Small Fab

Memo

1-DRILL USING JIG DT9514

2-DEBURR

0.00

0.00

M-L 09/08/05

10X

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

=> 508/08/05

40

F

150



Packaging

Packaging

Identify as per dwg & Stock Location: 127

Memo

0.00

0.00

Cpl TOOK 2 PIECES
SAD Took 1 Part

9/8/5

10

SP

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50733

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Item ID: D3693-1

Accept



Setup Start



Revision ID: U/R

Stop



Item Name: Rod End Bearing

Start Date: 7/15/09 Start Qty: 24.00



Cust Item ID:

Required Date: 7/15/09 Req'd Qty: 24.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09-08-06
mf

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries




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Page 1



Required Date: 7/15/09

Required Qty: 24.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
047-140-252-005		Purchased	No				Each	0.0000	24.0000			
												
Rod Bearing End												

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

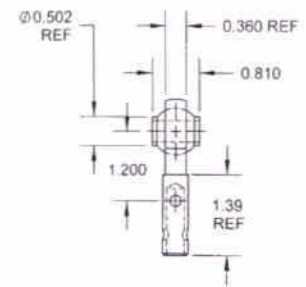
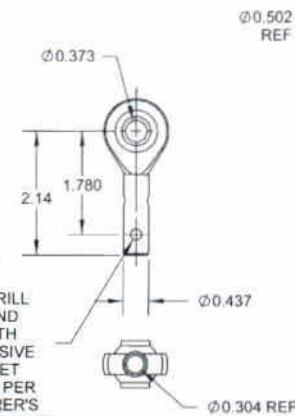
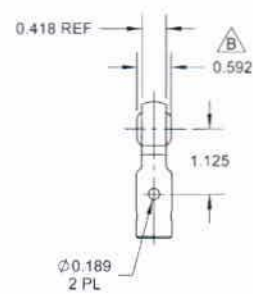
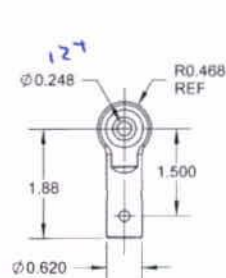
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING

W0 50733



0.189
2 PL
PRIOR TO DRILL
FILL ROD END
CAVITY WITH
HYSOL ADHESIVE
EA934NA, LET
HYSOL CURE PER
MANUFACTURER'S
RECOMMENDED TIME

D3693-1
ROD END BEARING

D3693-3
ROD END BEARING

UNDER REVIEW

09-05-01-01

09-05-01-01

RELEASED
09/01/12

DART P/N	DESCRIPTION	BELL P/N	WEIGHT (lb)	FINISH	IDENTIFY
D3693-1	ROD END BEARING	047-140-252-005	0.19	NONE	NONE
D3693-3	ROD END BEARING	205-060-101-001	0.14	NONE	NONE

B	REMOVED SHADED VIEW (ZN D8-1, D1-1), 0.592 WAS 0.591 (ZN C5-1), REFORMATTED SHEET, TRANSFORMED GENERAL NOTES TO TABLE FORMAT	RF	08.12.15
A	NEW ISSUE	RF	08.03.12
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.12.15		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO.
D3693

REV. B
SHEET 1 OF 1

TITLE
ROD END BEARING

SCALE
NTS

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Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

PACKING SLIP

Date Shipped: July 27, 2009

Telephone: (403) 250-7370

Fax: (403) 250-7110

* Aircraft On Ground *

Shipment number: SH#-002680

Manifest number:

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada
Attn:inda

Ship Via: FED EX

Carrier Terms:

Waybill: 7968 0965 3597

Shipping Instructions: Attn: Linda partial shipment

Customer P.O. Number: PO10115

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	047-140-252-005	BEARING,ROD END	Shipping Area	84	Each		LT-09-008766
Sales Order Number: SO09-01059.001				Eagle PO Number PO-09-001675.1			
Comments							
2	047-140-252-005	BEARING,ROD END	Shipping Area	24	Each		LT-09-008764
Sales Order Number: SO09-01059.002				Eagle PO Number PO-09-001675.2			
Comments							
3	205-060-101-001	ROD END	Shipping Area	8	Each		LT-09-008768
Sales Order Number: SO09-01059.003				Eagle PO Number PO-09-001675.3			
Comments							

Sales Order Number

2009001059

Parts on Back Order

Customer

Dart Aerospace Ltd.

Part Number	Part Description	Qty Sold	BackOrder Qty
047-140-252-005	BEARING,ROD END	114.00	0.00
047-140-252-005	BEARING,ROD END	24.00	0.00
205-060-101-001	ROD END	15.00	0.00

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

LOT #: LT-09-008764



Sold To: SO09-01059.002
Sold Date: 7/27/2009 8:46:48PM

Part No: 047-140-252-005

Description: BEARING, ROD END

Serial No

Condition: New

Qty Sold: 24.00

Cure Date

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time		0.0

TSO:

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance
with the applicable standards of airworthiness

July 27 2009

Inspector

Lic. No./Stamp

Eagle
6-81 73

Maintenance Release